

4474
1 BILL NO. S-79-05-16

2 SPECIAL ORDINANCE NO. S-

91-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 1069 with Rockwell
5 International for supplies for the
6 Water Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 1069, dated
10 May 3, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Rockwell
12 International, for:

13 Stainless Steel Repair Clamps for meters in stock
14 and in use by the Water Maintenance & Service
15 Department,

16 at a cost of \$3,329.74, all as more particularly set forth in said Purchase
17 Order, which is on file in the Office of the Department of Purchasing and
18 is by reference incorporated herein and made a part hereof, be and the same
19 is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.

22 
23 Councilman

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31 APPROVED AS TO
32 FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-22-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|-------------|----------|-------|-----------|----------|---------|
| TOTAL VOTES | <u>2</u> | _____ | _____ | <u>2</u> | _____ |
| BURNS | <u>X</u> | _____ | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ | _____ |
| HUNTER | <u>X</u> | _____ | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ | _____ |
| NUCKOLS | _____ | _____ | _____ | <u>X</u> | _____ |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | _____ | _____ | _____ | <u>X</u> | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 6-12-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-91-79 on the 12th day of June, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. L. C. Moore JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of June, 1979 at the hour of 8:30 o'clock A. M., E.S.T.

Rabat Elumstrong
MAYOR

Bill No. S-79-05-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving City Utilities Purchase Order No. 1069 with Rockwell
International for Supplies for the Water Maintenance & Service
Department

have had said Ordinance under consideration and bag leave to report back to the Common
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

6-12-79 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date May 3, 1979

From Ruth Winget, Purchasing Department

Subject Repair Clamps

COPIES TO:

E. A. Stanczak
N. Nagel
J. Moran

Attached is Purchase Order Number 1069 which has been prepared favoring Rockwell International for a total of (72) Stainless Steel Repair Clamps for Water Maintenance & Service Department. Also attached is a quotation from Rockwell International dated 5/1/79.

Please include all the attached supporting information when ordinance is submitted to City Council for approval. Also, make sure no confirming purchase order number is given to Rockwell International until Purchasing Department receives written evidence of council approval.

R. A. Winget
R. A. Winget

Approved: James R. Snyder

James R. Snyder

*Received
5/2/79*

67-139-10 5/7/79

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-157-10 2479
ORIGINAL
PURCHASE ORDER NO. 1089

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 3, 1979

Rockwell International
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521

Vendor No. 2088-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.C. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|---|----------------------|------------|--------------|
| | | | 22-154.02 | | |
| 24 ea. | | 6" x 11 1/4" Rockwell All Stainless Steel Repair Clamp w/copper conductor - Catalog #256-00069001-700 | | 52.80/ea | \$ 1,267. 20 |
| 24 ea. | | 6" x 7 1/2" Rockwell All Stainless Steel Repair Clamp w/copper Conductor - Catalog #256-00069007-700 | | 32.69/ea | 784. 56 |
| 12 ea. | | 8" x 11 1/2" Rockwell All Stainless Steel Repair Clamp w/copper conductor - Catalog #256-00094011-700 | | 59.52/ea | 714. 24 |
| 12 ea. | | 6" x 7 1/2" x 3/4" Rockwell Stainless Steel Repair Clamp w/3/4" C.C. thread top w/copper conductor w/ss nuts and bolts type 304 - Catalog #256-00069007-700 | | 46.97/ea | 563. 64 |
| | | | | | \$ 3,329. 74 |
| | | Net 30 Freight Allowed F.O.B. Texarkana, Arkansas Prices per Steve Goldberg and quotation #CC16-00755 of 5/11/79 Stock to 3 weeks SUBJECT TO COUNCILMANIC APPROVAL RW/pl #5187 | | | |

APPROVED
Board of Public Works

Henry P. Wehner
Edward J. Roman
May 9, 1979

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Rockwell Int'l
340 Shore Dr.
P.O. Box 38
27 Hinsdale, Ill.
160521

Date April 25, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Req. No. 5177On or before 415 E. Wallace St. P. O. No. 1069

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|---|---|--------------|---------------------------|
| 24 each | 6"x1 1/4" Rockwell All Stainless Steel Repair Clamps w/copper conductor - Catalog # 256-0669011-700 | 22-154.02 | 52.80/ea 1,267.20 |
| 24 each | 6"x7 1/2" Rockwell All Stainless Steel Repair Clamps w/copper conductor - Catalog # 256-069007-700 | | 32.69/ea 784.56 |
| 12 each | 8"x1 1/2" Rockwell All Stainless Steel Repair Clamps w/copper conductor - Catalog # 256-0894011-700 | | 59.52/ea 714.24 |
| 12 each | 6"x7 1/2"x3/4" Rockwell Stainless Steel Repair Clamps w/3/4" CC threads top, w/copper conductor w/55 nut & bolt type 304 - Catalog # 256-069007-700 | | 46.97/ea 563.64 |
| | net 30 Fat. allowed - 7.0.B. | | \$3,329.70 |
| | (Use Catalog # 256-069007-700) | | |
| REMARKS: | Prices per Steve Goldberg & quotation # C.S.16-001 | | |
| 2088-01 | Stock to 3urks. Subj. to Councilman's approval | | |
| I hereby certify that the work or supplies above specified are necessary for stock or use in this department. | | | |
| Norbit E Nagel | | Department | Water |
| Dept. Head | | Charge Light | Sewage |

Single Source - for Rockwell meters
in use & stock.



**Rockwell
International**

**Quotation
Municipal & Utility Division**

TO: City of Fort Wayne
Purchasing
City County Bldg
1 Main Street
Fort Wayne, Ind 46802
Attn: Ruth

Page 1 of 1

| | |
|--------------------------------|----------------|
| QUOTATION NUMBER CC16-00755 | DATE 5/1/79 |
|--------------------------------|----------------|

REFERENCE _____

A16-00755

We are pleased to offer the following, subject to terms and conditions printed below and on the reverse side.

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | DIS- COUNT | | UNIT WEIGHT |
|------|----------|---|---|---------------|------------|----------------|
| | | | LIST <input type="checkbox"/> NET <input checked="" type="checkbox"/> | | | |
| 1 | 24 | 256-00069011-700 | \$52.80 | ea | \$1,267.20 | |
| 2 | 24 | 256-00069007-700 | \$32.69 | ea | \$ 784.56 | |
| 3 | 12 | 256-00094011-700 | \$59.52 | ea | \$ 714.24 | |
| 4 | 12 | 256-00069007-707 | \$46.97 | ea | \$ 563.64 | |
| | | | | TT | \$3,329.64 | |
| | | cc: D. F. Wardynski G. M. Shea J. F. Laughner C. J. Bradshaw L. Warner- Pgh E. Bonner- Tex | | | | |

Estimated Shipment after Receipt of
Order and Complete Information:

Stock 3 weeks

Please mail order and address all correspondence
to:

Rockwell International

340 Shore Drive

Hinsdale, Illinois 60521

SIGNATURE

Order Correspondent

TERMS: NET 30 DAYS

F.O.B. Texarkana, Arkansas

Freight allowed

4474

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order No. 1069 -
Rockwell International

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-05-16

SYNOPSIS OF ORDINANCE City Utilities Purchase Order No. 1069 - Rockwell International
For stainless steel repair clamps for meters in stock & in use by the Water
Maintenance & Service Dept. in amount of \$3329.74.

(Memorandum & Purchase Order Attached)

EFFECT OF PASSAGE Acquisition of needed repair & replacement parts.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3329.74 from Water Utility

ASSIGNED TO COMMITTEE